GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C (OP) Department – Establishment – Expenditure incurred towards the payment of Hire Vehicle Charges for the vehicle bearing No. AP 39 TF 7477 being used by the Additional Secretary to Government, YAT&C Department for month of July, 2021 – Sanction of Rs.47,364/- (Rupees forty seven thousand three hundred and sixty four only) – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.140 **Dated: 16/08/2021**

Read the following:

1. G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Dept., Dated: 01-06-2017.
2. G.O.Rt.No.34, YAT&C(OP)Dept., Dated: 15.03.2021.
3. From M/s. Durga Car Travels, Mahanadu Area, Tadepalli, Guntur, Invoice No: 33, Date:01-08-2021 along with advance stamp receipt.

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O R D E R: -

In the G.O. 2nd read above, Government have issued orders for further continuation of hiring of private vehicles on monthly rental charges for the use of Additional Secretary to Government and Joint Secretary to Government for the period upto March, 2022 and hiring of car registration No. AP 39 TF 7477 on monthly hire basis for the use of Additional Secretary to Government.

2) Sanction is hereby accorded to incur an expenditure of Rs.47,364/- (Rupees forty seven thousand three hundred and sixty four only) (i.e., Rs.45,000/- for 2500 Kms + Rs.2,364/- for excess 197 Kms used by the Additional Secretary to Government, YAT&C Department on official purpose @Rs.12/- per Km) towards vehicle hire charges for the use of Additional Secretary to Government in Youth Advancement, Tourism and Culture Department for the month of July, 2021. The excess amount of Rs.2,364/- (Rupees two thousand three hundred and sixty four only) is hereby ratified.

3) The amount sanctioned in para-2 above shall be debited to the following Head of account :

"2251 – Secretariat Social Services – MH.090 – Secretariat – SH.(14) – Youth Advancement Tourism & Culture Department – 130 – Ofce Expenses – 134 –Hiring of Private Vehicles.

4) The YAT&C (OP.Claims) Department shall draw the amount sanctioned in para (2) above as follows:

a) Rs.46,417/- (Rupees forty six thousand and four hundred and seventeen only) in favour of M/s. Durga Car Travels Guntur, Bank of Baroda, A/c.No.82180200000087, IFSC Code: BARB0VJKUNC.

b) Rs.947/- (Rupees nine hundred and forty seven only) in favour of Income Tax Department through CFMS.

5) This order issues in pursuance of orders of Finance (Expr. GAD-II) Dept., in the G.O. 1st read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The YAT&C (OP Claims) Dept.,
M/s. Durga Car Travels, Guntur.
The Dy.PAO, A.P. Secretariat Branch, Velagapudi.
Sf/sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER